CONCIDE	NIT17/1		
Approved For Release 2001/08/09 : CIA-	RDR78-04901A00010002017	5-3 CIA PROJECT NO. /	70
<u> </u>	TUN	I&S-6-49	K
TO:  ASSISTANT DIRECTOR, ORE ASSISTANT DIRECTOR, OSO ASSISTANT DIRECTOR, OCD ASSISTANT DIRECTOR, OCD CHIEF, BUDGET AND FINANCE BRANCH CHIEF, SERVICES BRANCH EXECUTIVE for I&S EXECUTIVE for A&M  DESCRIPTION AND SCOPE OF PROJECT	PROJECT TITLE  I&S Inspection and Special Service  Fund, Unvouchered		
	PROJECT DURATION Fiscal Year 1949		

The Executive for Inspection and Security requests unvouchered funds totaling \$30,000.00 for the continuation of project 00-17. This sum is broken down into two major items: a. Travel -- Funds to be expended for inspections in field areas located abroad. 25X The estimated cost of these trips is \$3,200.00 per area for travel and per diem, with duration of travel from 45 to 60 days; b. Other Contractual Services -- Funds to be expended for specialized missions or operations of strictly confidential nature, designed to accomplish a greater degree of security of the world-wide intelligence activities of the Central Intelligence Agency.

SUMMARY	OF ESTIMATED COSTS			
	OBJECT CLASS	VOUCHERED	UNVOUCHERED	TOTAL
01	Personal Services	\$	\$	\$
02	Travel		25,000.00	25,000.00
03	Transportation of things		·	
04	Communications			
05	Rents and Utilities	•		
06	Printing and Binding			
07	Other Contractural Services		5,000.00	5,000.00
08	Supplies and Materials		·	·
09	Equipment			
	0ther			
	TOTAL	\$	\$ 30,000.00	\$30,000.00
		**	•	•

## SPECIAL PROVISIONS OR LIMITATIONS

- a. All travel involved requires prior approval of the Director, and unless otherwise specified by him, payment will be made in accordance with Standardized Government Travel Regulations.
- b. No single expenditure for Contractual Services shall exceed \$100.00, without the personal approval of the Director of Central

Intelligence.						
RECOMMENDATION (PROJECTS REVIEW COMMITTE	E) ACTION BY DIRECTOR CIA					
Unanimous for approval.	CONFIDENTIAL (D.	FOIAb3b				

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